

U. S. TRUSTEE QUARTERLY FEE STATEMENT
Pursuant to Fed. R. Bankr. P. 2015(a)(5)

CASE NAME: Ebro Foods, Inc. CASE NO.: 09-10101

FOR CALENDAR QUARTER ENDING June 30, 2009

1.	MONTH	DISBURSEMENTS*
	<u>April, 2009</u>	<u>\$ 88,319.31</u>
	<u>May, 2009</u>	<u>\$ 203,639.47</u>
	<u>June, 2009</u>	<u>\$ 256,708.33</u>
	TOTAL DISBURSEMENTS FOR QUARTER	<u>\$ 548,667.11</u>
2.	QUARTERLY FEE OWED PURSUANT TO 28 U.S.C. §1930(A)(6)	<u>\$ 4,875.00</u>
3.	QUARTERLY FEE PAID (Attach proof of payment)	<u>\$ 4,875.00</u>
4.	AMOUNT OF UNPAID FEES (IF ANY)	<u>\$ -0-</u>

I, Silvio G. Vega acting as the duly authorized agent for the Debtor In Possession (Trustee) (Plan Administrator) declare under penalty of perjury under the laws of the United States that I have read and certify that the figures, statements, disbursement itemizations, and account balances as listed in this U.S. Trustee Quarterly Fee Statement are true and correct as of the date of this report to the best of my knowledge, information and belief.

DATED: 7/14/09


For the Debtor In Possession (Trustee) (Plan

administrator)

(Print or type name and
capacity of person signing
this Declaration).

Silvio G. Vega
Vice President and General Manager of Ebro Foods, Inc.

* For periods subsequent to plan confirmation, this includes payments pursuant to the confirmed plan as well as all other disbursements.

EBRO FOODS INC.

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Check #:

Vendor ID: 01041

Vendor Name: U.S. TRUSTEE

Invoice No.	Date	Invoice Amount	Amount Paid	Discounts Taken	Credits Taken	Net Amount
#09-10101/6-30-09	07/15/09	4875.00	4875.00	0.00	0.00	4875.00
					Net Check Amt	4875.00

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EBRO FOODS INC.
 (DEBTOR IN POSSESSION)
 1330 W 43RD ST
 CHICAGO, IL 60609

SHOREBANK
 CHICAGO, ILLINOIS 60649
 2-422-710

***** Four Thousand Eight Hundred Seventy Five & 00/100 Dollars

DATE
07/15/09***** AMOUNT
4,875.00

PAY
TO THE
ORDER
OF

U.S. TRUSTEE
 PAYMENT CENTER
 P.O. BOX 70937
 CHARLOTTE, NC 28272-0937

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

⑈077606⑈ ⑆071004226⑆ ⑈3100004674⑈